

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.11,568/- (Rupees Eleven thousand five hundred and sixty eight only) towards BSNL Telephone rental and call charges pertaining to Social Welfare Department – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 489

Dated 13-07-2012.

Read:-

|   |                        |           |                  |
|---|------------------------|-----------|------------------|
| 1 | From the BSNL Bill No. | 218637588 | Dated 05-07-2012 |
| 2 | From the BSNL Bill No. | 218610475 | Dated 06-07-2012 |
| 3 | From the BSNL Bill No. | 218502296 | Dated 05-07-2012 |
| 4 | From the BSNL Bill No. | 218254081 | Dated 06-07-2012 |
| 5 | From the BSNL Bill No. | 218632920 | Dated 05-07-2012 |
| 6 | From the BSNL Bill No. | 218633906 | Dated 06-07-2012 |
| 7 | From the BSNL Bill No. | 218617985 | Dated 06-07-2012 |
| 8 | From the BSNL Bill No. | 218756043 | Dated 05-07-2012 |

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ORDER:

Sanction is hereby accorded for payment of Rs.11,568/- (Rupees Eleven thousand five hundred and sixty eight only) towards BSNL Telephones provided to the following Officers by the Government for official use of Social Welfare Department for rental and call charges without surcharge, as detailed below.

| SL.No. | Name & Designation<br>Sarva Sri/Smt                            | Phone<br>No. | Office/<br>Residential | Bill Period                    | Amount<br>Rs. |
|--------|--|--------------|------------------------|--------------------------------|---------------|
| 1      | J. Raymond Peter, IAS,<br>Prl. Secretary to Govt.<br>(SW)      | 23454919     | Office                 | 01-05-2012<br>to<br>30-06-2012 | Rs.3,266/-    |
| 2      | Dr. A. Vidya Sagar,<br>I.A.S., Prl. Secretary to<br>Govt. (TW) | 23452023     | Office                 | 01-06-2012<br>to<br>30-06-2012 | Rs.1,043/-    |
| 3      | Dr. A. Vidya Sagar,<br>I.A.S., Prl. Secretary to<br>Govt. (TW) | 23450611     | Office FAX             | 01-05-2012<br>to<br>30-06-2012 | Rs. 2,271/-   |
| 4      | Dr. A. Vidya Sagar,<br>I.A.S., Prl. Secretary to<br>Govt. (TW) | 23356177     | Residence              | 01-06-2012<br>to<br>30-06-2012 | Rs.143/-      |
| 5      | Smt. G. Jamuna,<br>Joint Secretary to Govt.<br>(FAC)           | 23453453     | Office                 | 01-05-2012<br>to<br>30-06-2012 | Rs.1,709/-    |
| 6      | Sri G. Mahmood Miah,<br>Jt. Secretary to Govt.                 | 23450283     | Office                 | 01-06-2012<br>to<br>30-06-2012 | Rs.582/-      |
| 7      | Smt Y. Naga Lakshmi,<br>Dy. Secretary to Govt.                 | 23450712     | Office                 | 01-06-2012<br>to<br>30-06-2012 | Rs.293/-      |
| 8      | Sri C. Nageswara Reddy<br>Deputy Secretary to<br>Govt. (TW)    | 23451456     | Office                 | 01-05-2012<br>to<br>30-06-2012 | Rs.2,261/-    |
|        |  |              | Total                  |                                | Rs.11,568/-   |

2. The expenditure shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.11,568/- (Rupees Eleven thousand five hundred and sixty eight only) in favour of “A.O. (cash), BSNL, PGMTD, Hyderabad” for settlement of the bill.

(PTO)

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4. This order does not require the concurrence of Finance Department as per the existing orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA  
JOINT SECRETARY TO GOVERNMENT (FAC)

To  
The Dy. PAO, Sect. Branch, Hyd.(w.e.)  
The SW (Claims) Dept. (w.e.)  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER